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Reviewed	Level 1	Level 2

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V/C
9/28/17
[Signature] 9/28/17

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department
ATTN: Vincent Cordero
700 E. Temple Street, Second Floor
Los Angeles, CA 90012

Invoice Date: October 2, 2017

City Contract Number: C-127980

Invoice Number: 2017-03

For consulting services provided to the City of Los Angeles, beginning July 1, 2017 and ending September 30, 2017:

• City Council & Committee Meetings

Date	Meeting
8/22/2017	City Council Meeting Re: Council File #17-0752
9/20/2017	Personnel & Animal Welfare Committee Meeting Re: Council File #17-0600-S45
9/25/2017	Budget & Finance Committee Meeting Re: Council File #17-0600-S99
9/27/2017	City Council Meeting Re: Council File #17-0600-S45

• Miscellaneous Meetings

Date	Meeting
7/11/2017	Fix LA Briefing Session
9/6/2017	Application Sites Debrief #5 First session with all nine (9) Application Sites
9/7/2017	Video Recording for Program Orientations
9/8/2017	Briefing with CD-8
9/26/2017	Referral Agency Feedback Session #1 First session with all approved Referral Agencies

<input checked="" type="checkbox"/> RECEIPT VERIFICATION I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.	
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE On Living Wage and Equal Benefit Ordinance is on file, if applicable.	
<input type="checkbox"/> INSURANCE VERIFICATION I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.	
<i>[Signature]</i> Signature	9/30/17 Date

7/1/17

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount due to:

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

[Signature]
JACKIE GOLDBERG
Consultant

PAID

ORIGINAL